

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00007		3. EFFECTIVE DATE 02/02/2022 08:29:07 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 0000002E		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 1800 F Street NW Washington, District of Columbia 20405-0001 United States Justen K Proctor (b) (6) justen.proctor@gsa.gov		CODE 47QPCA		7. ADMINISTERED BY (If other than Item 6) 1800 F Street NW Washington, District of Columbia 20405-0001 United States Justen K Proctor (b) (6) justen.proctor@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MOUNT AIREY GROUP, INC. (DUNS: (b) (4)) 4716 WAKEFIELD CHAPEL RD ANNANDALE, Virginia 22003-4450 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER GS-06F-0895Z / 47QPCA21F0001	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 10/15/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (5) Total Amount of Mod: \$400,000.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justen K Proctor			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 02/01/2022 04:20:37 PM EST		16B. UNITED STATES OF AMERICA Justen K Proctor		16C. DATE SIGNED 02/02/2022 08:29:07 AM EST	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u> 2 </u> of <u> 3 </u>	
47QPCA21F0001		P00007		GS-06F-0895Z		0000002E			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	
0001	Base Period: Document Authentication Services	1	Each	(b) (4)	(b) (4)	(b) (4)	(b) (4)	Base	
1001	Option Period 1: Document Authentication Services	1	Each	(b) (4)	(b) (4)	(b) (4)	(b) (4)	Base	
2001	Option Period 2: Document Authentication Services	1	Each	(b) (4)	(b) (4)	(b) (4)	(b) (4)	Base	
3001	Option Period 3: Document Authentication Services	1	Each	(b) (4)	(b) (4)	(b) (4)	(b) (4)	Base	
4001	Option Period 4: Document Authentication Services	1	Each	(b) (4)	(b) (4)	(b) (4)	(b) (4)	Base	
5001	Option to Extend Services: Document Authentication Services	1	Not To Exceed	(b) (4)	(b) (4)	(b) (4)	(b) (4)	Base	
TOTALS					\$3,840,588.00	\$3,440,588.00	\$400,000.00		

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 3 of 3
47QPCA21F0001	P00007	GS-06F-0895Z	0000002E	

DESCRIPTION

The purpose of this modification is to realign Ceiling and add funding from CLINs 0001 Document Authentication Services to CLIN 5001 Document Authentication Services, in accordance with FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items - Changes; and update the Contracting Officer (CO) as follows:

The Ceiling amount for CLIN 0001 is reduced:

FROM: (b) (4)

BY: (b) (4)

TO: (b) (4); and

The Ceiling and Funded amount for CLIN 5001 is increased:

FROM: (b) (4)

BY: (b) (4)

TO: (b) (4)

As a result the total contract ceiling and obligations remain unchanged.

The contractor is hereby directed not to exceed the obligated/funded amount on the task, and shall notify the contracting officer when 75% of obligated/funded amount has been invoiced for/expended.

Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling/total order dollar amount will not be reached as incremental funding is subject to availability, and allocation of funding to this task is also associated with actual Government need.

This order contains a not-to-exceed ceiling amount for each period of performance. This ceiling is adjustable within the confines of the overall order or contract.

The awarded period of performance and ceiling amounts as of this modification are as follows:

Base Period: October 16, 2020 to February 15, 2021 | (b) (4)

Option Period 1: February 16, 2021 to April 15, 2021 | (b) (4)

Option Period 2: April 16, 2021 - June 15, 2021 | (b) (4)

Option Period 3: June 16, 2021 - August 15, 2021 | (b) (4)

Option Period 4: August 16, 2021 - October 15, 2021 | (b) (4)

Extended Services Option: October 16, 2021 - April 15, 2022 | (b) (4)

The Contracting Officer is hereby changed:

FROM: Jennifer Calick

To: Justen Proctor

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00008		3. EFFECTIVE DATE 03/23/2022 09:57:44 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 0000002E		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 1800 F Street NW Washington, District of Columbia 20405-0001 United States Justen K Proctor (b) (6) justen.proctor@gsa.gov		CODE 47QPCA		7. ADMINISTERED BY (If other than Item 6) 1800 F Street NW Washington, District of Columbia 20405-0001 United States Justen K Proctor (b) (6) justen.proctor@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MOUNT AIREY GROUP, INC. (DUNS: (b) (4)) 4716 WAKEFIELD CHAPEL RD ANNANDALE, Virginia 22003-4450 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER GS-06F-0895Z / 47QPCA21F0001	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 10/15/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (5) Total Amount of Mod: \$204,647.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.12-4(c) Changes						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justen K Proctor			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 03/23/2022 08:43:36 AM EDT		16B. UNITED STATES OF AMERICA Justen K Proctor		16C. DATE SIGNED 03/23/2022 09:57:44 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u>2</u> of <u>3</u>	
47QPCA21F0001		P00008		GS-06F-0895Z		0000002E			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	
0001	Base Period: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
1001	Option Period 1: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
2001	Option Period 2: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
3001	Option Period 3: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
4001	Option Period 4: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
5001	Option to Extend Services: Document Authentication Services	1	Not To Exceed	(b) (4)	(b) (4)			Base	
TOTALS					\$4,045,235.00	\$3,840,588.00	\$204,647.00		

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 3 of 3
47QPCA21F0001	P00008	GS-06F-0895Z	0000002E	

DESCRIPTION

1. The purpose of this modification is to realign Ceiling from CLIN 0001 Document Authentication Services to CLIN 5001 Document Authentication Services and to obligate funds on CLIN 5001, in accordance with FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items - Changes; as follows:

a. The Ceiling amount for CLIN 0001 is reduced:

FROM: (b) (4)
 BY: (b) (4)
 TO: (b) (4); and

b. The Ceiling amount for CLIN 5001 is increased:

FROM: (b) (4)
 BY: (b) (4)
 TO: (b) (4)

c. As a result the total contract ceiling remain unchanged; and the obligated amount is increased

FROM: \$3,840,588.00
 BY: \$204,647.00
 TO: \$4,045,235.00

2. The contractor is hereby directed not to exceed the obligated/funded amount on the task, and shall notify the contracting officer when 75% of obligated/funded amount has been invoiced for/expended.

Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling/total order dollar amount will not be reached as incremental funding is subject to availability, and allocation of funding to this task is also associated with actual Government need.

This order contains a not-to-exceed ceiling amount for each period of performance. This ceiling is adjustable within the confines of the overall order or contract.

3. The awarded period of performance and ceiling amounts as of this modification are as follows:

Base Period: October 16, 2020 to February 15, 2021 | (b) (4);
 Option Period 1: February 16, 2021 to April 15, 2021 | (b) (4)
 Option Period 2: April 16, 2021 - June 15, 2021 | (b) (4)
 Option Period 3: June 16, 2021 - August 15, 2021 | (b) (4)
 Option Period 4: August 16, 2021 - October 15, 2021 | (b) (4)
 Extended Services Option: October 16, 2021 - April 15, 2022 | (b) (4)

4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00009		3. EFFECTIVE DATE 04/04/2022 10:08:48 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 0000002E		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 1800 F Street NW Washington, District of Columbia 20405-0001 United States Justen K Proctor (b) (6) justen.proctor@gsa.gov		CODE 47QPCA		7. ADMINISTERED BY (If other than Item 6) 1800 F Street NW Washington, District of Columbia 20405-0001 United States Justen K Proctor (b) (6) justen.proctor@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MOUNT AIREY GROUP, INC. (DUNS: (b) (4)) 4716 WAKEFIELD CHAPEL RD ANNANDALE, Virginia 22003-4450 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER GS-06F-0895Z / 47QPCA21F0001	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 10/15/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (5) Total Amount of Mod: -\$150,000.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justen K Proctor			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 04/02/2022 11:55:47 AM EDT		16B. UNITED STATES OF AMERICA Justen K Proctor		16C. DATE SIGNED 04/04/2022 10:08:48 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>2</u> of <u>3</u>		
47QPCA21F0001		P00009	GS-06F-0895Z		0000002E				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
0001	Base Period: Document Authentication Services	10/16/2020 - 02/15/2021	1	Each	(b) (4)	(b) (4)			Base
1001	Option Period 1: Document Authentication Services	02/16/2021 - 04/15/2021	1	Each	(b) (4)	(b) (4)			Base
2001	Option Period 2: Document Authentication Services	04/16/2021 - 06/15/2021	1	Each	(b) (4)	(b) (4)			Base
3001	Option Period 3: Document Authentication Services	06/16/2021 - 08/15/2021	1	Each	(b) (4)	(b) (4)			Base
4001	Option Period 4: Document Authentication Services	08/16/2021 - 10/15/2021	1	Each	(b) (4)	(b) (4)			Base
5001	Option to Extend Services: Document Authentication Services	10/16/2021 - 04/15/2022	1	Not To Exceed	(b) (4)	(b) (4)			Base
TOTALS					(b) (4)	\$3,895,235.00	\$4,045,235.00		

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 3 of 3
47QPCA21F0001	P00009	GS-06F-0895Z	0000002E	

DESCRIPTION

The purpose of this modification is to realign Ceiling and deobligate funds from CLIN 3001 Document Authentication Services to CLIN 5001 Document Authentication Services, in accordance with FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items - Changes; as follows:

1. The Ceiling and funded amount for CLIN 3001 is reduced:

FROM: (b) (4)
 BY: (b) (4)
 TO: (b) (4); and

2. The Ceiling amount for CLIN 5001 is increased:

FROM: (b) (4)
 BY: (b) (4)
 TO: (b) (4).

3. As a result the total contract ceiling remain unchanged; and the obligated amount is decreased

G. FROM: \$4,045,235.00
 H. BY: \$150,000.00
 I. TO: \$3,895,235.00

4. The contractor is hereby directed not to exceed the obligated/funded amount on the task, and shall notify the contracting officer when 75% of obligated/funded amount has been invoiced for/expended.

Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling/total order dollar amount will not be reached as incremental funding is subject to availability, and allocation of funding to this task is also associated with actual Government need.

This order contains a not-to-exceed ceiling amount for each period of performance. This ceiling is adjustable within the confines of the overall order or contract.

5. The awarded period of performance and ceiling amounts as of this modification are as follows:

Base Period: October 16, 2020 to February 15, 2021 | (b) (4);
 Option Period 1: February 16, 2021 to April 15, 2021 | (b) (4)
 Option Period 2: April 16, 2021 - June 15, 2021 | (b) (4)
 Option Period 3: June 16, 2021 - August 15, 2021 | (b) (4)
 Option Period 4: August 16, 2021 - October 15, 2021 | (b) (4)
 Extended Services Option: October 16, 2021 - April 15, 2022 | (b) (4)

6. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00010		3. EFFECTIVE DATE 04/06/2022 03:28:13 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 0000002E		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 1800 F Street NW Washington, District of Columbia 20405-0001 United States Justen K Proctor (b) (6) justen.proctor@gsa.gov		CODE 47QPCA		7. ADMINISTERED BY (If other than Item 6) 1800 F Street NW Washington, District of Columbia 20405-0001 United States Justen K Proctor (b) (6) justen.proctor@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MOUNT AIREY GROUP, INC. (DUNS: (b) (4)) 4716 WAKEFIELD CHAPEL RD ANNANDALE, Virginia 22003-4450 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER GS-06F-0895Z / 47QPCA21F0001	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 10/15/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (5) Total Amount of Mod: \$150,000.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Justen K Proctor			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Justen K Proctor		04/06/2022 03:28:13 PM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Previous edition unusable

Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>2</u> of <u>3</u>		
47QPCA21F0001		P00010	GS-06F-0895Z		0000002E				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
0001	Base Period: Document Authentication Services	10/16/2020 - 02/15/2021	1	Each	(b) (4)	(b) (4)			Base
1001	Option Period 1: Document Authentication Services	02/16/2021 - 04/15/2021	1	Each	(b) (4)	(b) (4)			Base
2001	Option Period 2: Document Authentication Services	04/16/2021 - 06/15/2021	1	Each	(b) (4)	(b) (4)			Base
3001	Option Period 3: Document Authentication Services	06/16/2021 - 08/15/2021	1	Each	(b) (4)	(b) (4)			Base
4001	Option Period 4: Document Authentication Services	08/16/2021 - 10/15/2021	1	Each	(b) (4)	(b) (4)			Base
5001	Option to Extend Services: Document Authentication Services	10/16/2021 - 04/15/2022	1	Not To Exceed	(b) (4)	(b) (4)			Base
TOTALS					(b) (4)	\$4,045,235.00	\$3,895,235.00		

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 3 of 3
47QPCA21F0001	P00010	GS-06F-0895Z	0000002E	

DESCRIPTION

The purpose of this modification is to add incremental funding to CLIN 5001 Document Authentication Services, in accordance with FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items - Changes; as follows:

1. The funded amount for CLIN 5001 is increased:

FROM: (b) (4)

BY: (b) (4)

TO: (b) (4)

2. As a result the total contract ceiling remains unchanged; and the obligated amount is increased

G. FROM: \$3,895,235.00

H. BY: \$150,000.00

I. TO: \$4,045,235.00

3. The contractor is hereby directed not to exceed the obligated/funded amount on the task, and shall notify the contracting officer when 75% of obligated/funded amount has been invoiced for/expended.

Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling/total order dollar amount will not be reached as incremental funding is subject to availability, and allocation of funding to this task is also associated with actual Government need.

This order contains a not-to-exceed ceiling amount for each period of performance. This ceiling is adjustable within the confines of the overall order or contract.

4. The awarded period of performance and ceiling amounts as of this modification are as follows:

Base Period: October 16, 2020 to February 15, 2021 | (b) (4)

Option Period 1: February 16, 2021 to April 15, 2021 | (b) (4)

Option Period 2: April 16, 2021 - June 15, 2021 | (b) (4)

Option Period 3: June 16, 2021 - August 15, 2021 | (b) (4)

Option Period 4: August 16, 2021 - October 15, 2021 | (b) (4)

Extended Services Option: October 16, 2021 - April 15, 2022 | (b) (4)

5. Note: Due to system limitations on Modification P00009, the overall ceiling was decreased by \$150,000 but was able to be corrected on this modification. No changes were made from the agreed upon ceiling.

6. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1	OF 3	PAGES
2. AMENDMENT/MODIFICATION NUMBER P00004		3. EFFECTIVE DATE 08/15/2021 08:24:36 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 0000002E		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 1800 F Street NW Washington, District of Columbia 20405-0001 United States Jennifer Calik (312) 353-6090 jennifer.calik@gsa.gov		CODE 47QPCA		7. ADMINISTERED BY (If other than Item 6) 1800 F Street NW Washington, District of Columbia 20405-0001 United States Jennifer Calik (312) 353-6090 jennifer.calik@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MOUNT AIREY GROUP, INC. 4716 WAKEFIELD CHAPEL RD ANNANDALE, Virginia 22003-4450 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER GS-06F-0895Z / 47QPCA21F0001	
						10B. DATED (SEE ITEM 13) 10/15/2020	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b) (5) Total Amount of Mod: \$604,647.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9

E. IMPORTANT: Contractor ☐ is not ☒ s required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Calik	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 08/14/2021 02:30:34 AM EDT	16B. UNITED STATES OF AMERICA Jennifer Calik	16C. DATE SIGNED 08/15/2021 08:24:36 AM EDT
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u> 2 </u> of <u> 3 </u>	
47QPCA21F0001		P00004		GS-06F-0895Z		0000002E			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	
0001	Base Period: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
1001	Option Period 1: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
2001	Option Period 2: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
3001	Option Period 3: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
4001	Option Period 4: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
TOTALS					\$3,440,588.00	\$2,835,941.00	\$604,647.00		

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 3 of 3
47QPCA21F0001	P00004	GS-06F-0895Z	0000002E	

DESCRIPTION

The purpose of Modification 004 under ASSIST Order ID number 47QPCA21K0001 (Formerly ID23210001), for Login.gov Document Authentication, is to exercise Option Period 4 with a Period of Performance of August 16, 2021 - October 15, 2021.

The Modification is funded for (b) (4) CLIN 4001: Document Authentication Services on a Fixed Price per Unit basis.

The total contract value is increased by \$604,647.00, from \$2,835,941.00 to \$3,440,588.00.

All other terms and conditions remain unchanged.

Period of Performance (POP)

Base Period: October 16, 2020 to February 15, 2021

Option Period 1: February 16, 2021 to April 15, 2021

Option Period 2: April 16, 2021 - June 15, 2021

Option Period 3: June 16, 2021 - August 15, 2021

Option Period 4: August 16, 2021 - October 15, 2021 (exercised by this action)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00005		3. EFFECTIVE DATE 09/29/2021 10:06:11 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 0000002E		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 1800 F Street NW Washington, District of Columbia 20405-0001 United States Jennifer Calik (312) 353-6090 jennifer.calik@gsa.gov		CODE 47QPCA		7. ADMINISTERED BY (If other than Item 6) 1800 F Street NW Washington, District of Columbia 20405-0001 United States Jennifer Calik (312) 353-6090 jennifer.calik@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MOUNT AIREY GROUP, INC. 4716 WAKEFIELD CHAPEL RD ANNANDALE, Virginia 22003-4450 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER GS-06F-0895Z / 47QPCA21F0001	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 10/15/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
(b) (5) Total Amount of Mod: \$0.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-8						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Calik			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 09/29/2021 09:57:29 AM EDT		16B. UNITED STATES OF AMERICA Jennifer Calik		16C. DATE SIGNED 09/29/2021 10:06:11 AM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u> 2 </u> of <u> 3 </u>	
47QPCA21F0001		P00005		GS-06F-0895Z		0000002E			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	
0001	Base Period: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
1001	Option Period 1: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
2001	Option Period 2: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
3001	Option Period 3: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
4001	Option Period 4: Document Authentication Services	1	Each	(b) (4)	(b) (4)		0.00	Base	
5001	Option to Extend Services: Document Authentication Services	1	Not To Exceed	(b) (4)	(b) (4)			Base	
TOTALS					\$3,440,588.00	\$3,440,588.00	\$0.00		

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 3 of 3
47QPCA21F0001	P00005	GS-06F-0895Z	0000002E	

DESCRIPTION

The purpose of Modification P00005 under contract number 47QPCA21F0001 (Formerly ID23210001), for Document Authentication supporting the Login.gov program Office, is as follows;

1) Deobligate excess funds from CLIN 0001, Base Period: Document Authentication Services, in the amount of (b) (4)

2) To extend the above listed contract period for six (6) months under FAR 52.217-8, Option to Extend Services, after the expiration of Option Period 4. The extended period of performance (POP) will be from October 16, 2021, to April 15, 2022.

(b) (4). Funding in the amount of (b) (4) is currently provided. Unit pricing for the extended period of performance shall be in accordance with the rates set forth for Option Period 4.

3) As a result of this action: The funding on the Order is as follows:

CLIN 0001 is decreased by (b) (4). The total funding for this CLIN is decreased from (b) (4).

CLIN 0005 is increased by (b) (4). The total funding for this CLIN is increased from (b) (4).
The total contract value for the base and all options remains unchanged.

4) All other terms and conditions remain unchanged.

Period of Performance (POP)

Base Period: October 16, 2020 to February 15, 2021

Option Period 1: February 16, 2021 to April 15, 2021

Option Period 2: April 16, 2021 - June 15, 2021

Option Period 3: June 16, 2021 - August 15, 2021

Option Period 4: August 16, 2021 - October 15, 2021

Extended Services Option: October 16, 2021 - April 15, 2022 (exercised by this action)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1	OF 3	PAGES
2. AMENDMENT/MODIFICATION NUMBER P00006		3. EFFECTIVE DATE 12/02/2021 02:54:27 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 0000002E		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 1800 F Street NW Washington, District of Columbia 20405-0001 United States Jennifer Calik (312) 353-6090 jennifer.calik@gsa.gov		CODE 47QPCA		7. ADMINISTERED BY (If other than Item 6) 1800 F Street NW Washington, District of Columbia 20405-0001 United States Melisa E Marcovitz 609-408-9461 melisa.marcovitz@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) MOUNT AIREY GROUP, INC. (DUNS (b) (4)) 4716 WAKEFIELD CHAPEL RD ANNANDALE, Virginia 22003-4450 United States (b) (6)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NUMBER GS-06F-0895Z / 47QPCA21F0001	
						10B. DATED (SEE ITEM 13) 10/15/2020	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b) (5) Total Amount of Mod: \$0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Contract Terms and Conditions- Commercial Items - Changes
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ s required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melisa E Marcovitz	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 11/30/2021 03:12:26 PM EST	16B. UNITED STATES OF AMERICA Melisa E Marcovitz	16C. DATE SIGNED 12/02/2021 02:54:27 PM EST
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u> 2 </u> of <u> 3 </u>	
47QPCA21F0001		P00006		GS-06F-0895Z		0000002E			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	
0001	Base Period: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
1001	Option Period 1: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
2001	Option Period 2: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
3001	Option Period 3: Document Authentication Services	1	Each	(b) (4)	(b) (4)		(b) (4)	Base	
4001	Option Period 4: Document Authentication Services	1	Each	(b) (4)	(b) (4)			Base	
5001	Option to Extend Services: Document Authentication Services	1	Not To Exceed	(b) (4)	(b) (4)			Base	
TOTALS					\$3,440,588.00	\$3,440,588.00	\$0.00		

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 3 of 3
47QPCA21F0001	P00006	GS-06F-0895Z	0000002E	

DESCRIPTION

1. The purpose of this modification is to realign Ceiling and Funding from CLIN 1004 Document Authentication Services to CLIN 4001 Document Authentication Services in the amount of \$26,906.51, in accordance with FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items - Changes. Resulting in the following changes:

The Ceiling and Funded amount for CLIN 0001 is reduced:

FROM: (b) (4)

BY: (b) (4)

TO: (b) (4) and

The Ceiling and Funded amount for CLIN 4001 is increased:

FROM: (b) (4)

BY: (b) (4)

TO: (b) (4)

As a result the total contract ceiling and obligations remain unchanged.

2. The contractor is hereby directed not to exceed the obligated/funded amount on the task, and shall notify the contracting officer when 75% of obligated/funded amount has been invoiced for/expended.

3. Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling/total order dollar amount will not be reached as incremental funding is subject to availability, and allocation of funding to this task is also associated with actual Government need.

4. This order contains a not-to-exceed ceiling amount for each period of performance. This ceiling is adjustable within the confines of the overall order or contract.

5. The awarded period of performance and ceiling amounts as of this modification are as follows, and remain unchanged:

Base Period: October 16, 2020 to February 15, 2021 | Ceiling: (b) (4)

Option Period 1: February 16, 2021 to April 15, 2021 | Ceiling: (b) (4)

Option Period 2: April 16, 2021 - June 15, 2021 | Ceiling: (b) (4)

Option Period 3: June 16, 2021 - August 15, 2021 | Ceiling: (b) (4)

Option Period 4: August 16, 2021 - October 15, 2021 | Ceiling: (b) (4)

Extended Services Option: October 16, 2021 - April 15, 2022 | Ceiling: (b) (4)

6. All other terms and conditions remain unchanged.

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)		
1 DATE OF ORDER 10/15/2020		2 ORDER NUMBER 47QPCA21F0001		3 CONTRACT NUMBER GS-06F-0895Z		
4 ACT NUMBER						
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	FUND (b) (5)	ORG CODE (b) (5)	B/A CODE (b) (5)	O/C CODE (b) (5)	AC	SS
	FUNC CODE (b) (5)	C/E CODE (b) (5)	PROJ /PROS NO	CC-A	MDL	FI
	W/ITEM	CC-B	PRT /CRFT	AI	LC	DISCOUNT
7 TO: CONTRACTOR (Name, address and zip code) (b) (6) MOUNT AIREY GROUP, INC 4716 WAKEFIELD CHAPEL RD ANNANDALE, VA 220034450 United States (b) (6)				8 TYPE OF ORDER B DELIVERY		
				REFERENCE YOUR		
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated		
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract		
				C MODIFICATION NO 000 TYPE OF MODIFICATION:		
				AUTHORITY FOR ISSUING		
9A EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION UnknownType UnknownType SmallBusinessClass				10B TYPE OF BUSINESS ORGANIZATION C Corporation		
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 23 Jennifer Calik 1800 F ST NW WASHINGTON, DC 20405-0001 United States (312) 353-6090		12 REMITTANCE ADDRESS (MANDATORY) MOUNT AIREY GROUP, INC 4300 TARTAN OAK CT FAIRFAX, VA 22032-1205 United States		13 SHIP TO(Consignee address, zip code and telephone no.) Michael Proul 1800 F STREET NW WASHINGTON, DC 20405-0000 United States 202-208-0405		
14 PLACE OF INSPECTION AND ACCEPTANCE Michael Proul 1800 F STREET NW WASHINGTON, DC 20405-0000 United States		15 REQUISITION OFFICE (Name, symbol and telephone no.) Jennifer Calik GSA Region 23 1800 F ST NW WASHINGTON, DC 20405-0001 United States (312) 353-6090				
16 F O B POINT Destination	17 GOVERNMENT B/L NO	18 DELIVERY F O B POINT ON OR BEFORE 02/15/2021		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS		
20. SCHEDULE						
This fixed-price per unit Task Order is awarded to Mount Airey Group, Inc (DUNS # (b) (4)) for the Login gov Document Authentication This Task Order is a directed award against Mount Airey's 8(a) STARS II GWAC contract number GS-06F-0895Z The task order will consist of the information contained in the following attached documents: Task Order Award QASP						
When communicating electronically, please reference the Task Order ID number (ID23210001) for easier tracking						
Option periods were evaluated at the time of the task order award and all unit pricing is accepted						
Ceiling values for the Task Order are as follows: CLIN 0001: (b) (4) CLIN 1001: (b) (4) CLIN 1002: (b) (4) CLIN 1003: (b) (4) CLIN 1004: (b) (4) Total Task Order Ceiling (b) (4)						
At this time TTS is obligating the ceiling amount of \$1,022,000 00 for CLIN 0001						
ITEM NO (A)	SUPPLIES OR SERVICES (B)		QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Period: Document Authentication Services		1	lot	(b) (4)	(b) (4)
21 RECEIVING OFFICE (Name, symbol and telephone no.) TTS Office Of Acquisition, 703-785-8498				TOTAL From 300-A(s)		
22 SHIPPING POINT Specified in QUOTE		23 GROSS SHIP WT		GRAND TOTAL		\$1,022,000.00
24 MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow the invoice instructions identified within the award documentation		25A FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B TELEPHONE NO 816-926-7287		
		26A NAME OF CONTRACTING/ORDERING OFFICER(Type) Jennifer Calik		26B TELEPHONE NO (b) (6)		
		26C SIGNATURE Jennifer Calik 10/15/2020				
GENERAL SERVICES ADMINISTRATION				1. PAYING OFFICE		GSA FORM 300 (REV 2-93)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID23210001 / 001	3.EFFECTIVE DATE 02/16/2021	4.REQUISITION/PURCHASE REQ NO.	5 PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 23 Jennifer Calik 1800 F ST NW WASHINGTON, DC 20405-0001 United States (312) 353-6090		7. ADMINISTERED BY (If other than Item 6) Jennifer Calik (312) 353-6090		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) MOUNT AIREY GROUP, INC 4716 WAKEFIELD CHAPEL RD ANNANDALE, VA 220034450 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0895Z / 47QPCA21F0001 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 10/15/2020 12:00 AM	
FACILITY CODE				
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (5) CITATION CODE(S) # (b) (4)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.517-9, Option to Extend the Term of the Contract				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/03/2021		Proposal Dated: 02/03/2021		Order ID: ID23210001
PERFORMANCE PERIOD FROM: 10/16/2020		PERFORMANCE PERIOD TO: 04/15/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period: Document Authentication Services	(b) (4)		
1001	Option Period 1: Document Authentication Services			
The purpose of Modification 001 under ASSIST Order ID number ID23210001, for Login gov Document Authentication, is to exercise Option Period 1 with a Period of Performance of February 16, 2021 to April 15, 2021 The Modification is funded (b) (4) for CLIN 1001: Document Authentication Services on a Fixed Price per Unit basis The total contract value is increased by \$604,647 00 from \$1,022,000 00 to \$1,626,647 00 All other terms and conditions remain unchanged ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA				

Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$1,022,000.00	\$1,626,647.00	\$604,647.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jennifer Calik (312) 353-6090	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<hr/>		Jennifer Calik	02/04/2021
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID23210001 / 002	3.EFFECTIVE DATE 04/16/2021	4.REQUISITION/PURCHASE REQ NO.	5 PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 23 Jennifer Calik 1800 F ST NW WASHINGTON, DC 20405-0001 United States (312) 353-6090		7. ADMINISTERED BY (If other than Item 6) Jennifer Calik (312) 353-6090		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) MOUNT AIREY GROUP, INC 4716 WAKEFIELD CHAPEL RD ANNANDALE, VA 220034450 United States (b) (6)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0895Z / 47QPCA21F0001 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 02/04/2021 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (5) ... CITATION CODE(S) # (b) (4)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.517-9				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/12/2021		Proposal Dated: 04/12/2021		Order ID: ID23210001
PERFORMANCE PERIOD FROM: 10/16/2020		PERFORMANCE PERIOD TO: 06/15/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period: Document Authentication Services	(b) (4)		
1001	Option Period 1: Document Authentication Services			
2001	Option Period 2: Document Authentication Services			
The purpose of Modification 002 under ASSIST Order ID number ID23210001, for Login gov Document Authentication, is to exercise Option Period 2 with a Period of Performance of April 16, 2021 to June 15, 2021 (b) (4)				
The total contract value is increased by \$604,647 00 from \$1,626,647 00 to \$2,231,294 00 All other terms and conditions remain unchanged				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change				

the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$1,626,647.00	\$2,231,294.00	\$604,647.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Calik (312) 353-6090	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 04/12/2021	16B. UNITED STATES OF AMERICA Jennifer Calik	16C. DATE SIGNED 04/12/2021
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)		
1 DATE OF ORDER 10/15/2020		2 ORDER NUMBER 47QPCA21F0001		3 CONTRACT NUMBER GS-06F-0895Z		
4 ACT NUMBER						
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
	FUND (b) (5)	ORG CODE (b) (5)	B/A CODE (b) (5)	O/C CODE (b) (5)	AC	SS
	FUNC CODE (b) (5)	C/E CODE (b) (5)	PROJ /PROS NO	CC-A	MDL	FI
	W/ITEM	CC-B	PRT /CRFT	AI	LC	DISCOUNT
7 TO: CONTRACTOR (Name, address and zip code) (b) (6) MOUNT AIREY GROUP, INC 4716 WAKEFIELD CHAPEL RD ANNANDALE, VA 220034450 United States (b) (6)				8 TYPE OF ORDER B DELIVERY		
				REFERENCE YOUR		
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated		
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract		
				C MODIFICATION NO 000 TYPE OF MODIFICATION:		
				AUTHORITY FOR ISSUING		
9A EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION UnknownType UnknownType SmallBusinessClass				10B TYPE OF BUSINESS ORGANIZATION C Corporation		
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 23 Jennifer Calik 1800 F ST NW WASHINGTON, DC 20405-0001 United States (312) 353-6090		12 REMITTANCE ADDRESS (MANDATORY) MOUNT AIREY GROUP, INC 4300 TARTAN OAK CT FAIRFAX, VA 22032-1205 United States		13 SHIP TO(Consignee address, zip code and telephone no.) Michael Proul 1800 F STREET NW WASHINGTON, DC 20405-0000 United States 202-208-0405		
14 PLACE OF INSPECTION AND ACCEPTANCE Michael Proul 1800 F STREET NW WASHINGTON, DC 20405-0000 United States		15 REQUISITION OFFICE (Name, symbol and telephone no.) Jennifer Calik GSA Region 23 1800 F ST NW WASHINGTON, DC 20405-0001 United States (312) 353-6090				
16 F O B POINT Destination	17 GOVERNMENT B/L NO	18 DELIVERY F O B POINT ON OR BEFORE 02/15/2021		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS		
20. SCHEDULE						
This fixed-price per unit Task Order is awarded to Mount Airey Group, Inc (DUNS # (b) (4)) for the Login gov Document Authentication This Task Order is a directed award against Mount Airey's 8(a) STARS II GWAC contract number GS-06F-0895Z. The task order will consist of the information contained in the following attached documents: Task Order Award QASP						
When communicating electronically, please reference the Task Order ID number (ID23210001) for easier tracking						
Option periods were evaluated at the time of the task order award and all unit pricing is accepted						
Ceiling values for the Task Order are as follows: CLIN 0001: (b) (4) CLIN 1001: \$ (b) (4) CLIN 1002: (b) (4) CLIN 1003: (b) (4) CLIN 1004: (b) (4) Total Task Order Ceiling: (b) (4)						
At this time TTS is obligating the ceiling amount of \$1,022,000.00 for CLIN 0001						
ITEM NO (A)	SUPPLIES OR SERVICES (B)		QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Period: Document Authentication Services		1	lot	(b) (4)	(b) (4)
21 RECEIVING OFFICE (Name, symbol and telephone no.) TTS Office Of Acquisition, 703-785-8498				TOTAL From 300-A(s)		
22 SHIPPING POINT Specified in QUOTE		23 GROSS SHIP WT		GRAND TOTAL		\$1,022,000.00
24 MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow the invoice instructions identified within the award documentation		25A FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B TELEPHONE NO 816-926-7287		
		26A NAME OF CONTRACTING/ORDERING OFFICER(Type) Jennifer Calik		26B TELEPHONE NO (312) 353-6090		
		26C SIGNATURE Jennifer Calik 10/15/2020				
GENERAL SERVICES ADMINISTRATION				1. PAYING OFFICE		GSA FORM 300 (REV 2-93)

General Services Administration

Federal Acquisition Service

Technology Transformation Services

1800 F St NW | Washington, DC | 20405

Login.gov

Document Authentication

Attachment 1

Task Order ID23210001

Quality Assurance Surveillance Plan

This Quality Assurance Surveillance Plan (QASP) has been developed to evaluate contractor actions while implementing the Performance Work Statement (PWS). It is designed to provide an effective surveillance method of monitoring contractor performance for each listed objective on the project tasks in the task order. It also provides a systematic method to evaluate the services the contractor is required to furnish.

The contractor is responsible for management and quality control actions to meet the terms of the task order. The role of the COR is quality assurance to ensure task order standards are achieved. The contractor shall perform all work required in a satisfactory manner in accordance with the requirements of the PWS. The COR shall notify the CO for appropriate action if it is likely that the contractor will not achieve successful completion of project tasks in accordance with the performance objectives and acceptable quality levels (AQLs) identified below.

Missing the acceptable quality levels may result in deductions as determined by the contracting officer, withholding payment until the issue is corrected to the acceptable level, contractor providing credits to the Government, negative reflections on a CPARs, or any combination of the above.

Deliverable or Required Services Performance Standard

All surveillance activities will typically be performed within 2 weeks of receipt of the required documentation

1. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

A service that is available more than 99.9% of the time during a calendar month, excluding a scheduled outage

Method of Surveillance: 100% Inspection of Reports

2. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

A scheduled outage cannot exceed a maximum of four hours

Method of Surveillance: 100% Inspection of Reports

3. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

API fewer than 10,000 ms 95% of the time during a calendar month at service level and overall service level.

Method of Surveillance: 100% Inspection of Reports

4. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

Technical support offering at least 2 hour response time to escalate tickets

Method of Surveillance: 100% Inspection of Reports

5. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

Notify Login 15 minutes prior to any service unavailability

Method of Surveillance: 100% Inspection of Reports

6. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

Recovery time less than or equal to 4 hours from a triggering incident occurrence

Method of Surveillance: Post Recovery Analysis

7. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

Recovery point less than or equal to 24 hours from a triggering incident occurrence

Method of Surveillance: Post Recovery Analysis

8. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

Minimum capacity after recovery event of 33% for full operational capacity as specified in scalability requirements.

Method of Surveillance: Post Recovery Analysis

9. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

Regarding data retention:

- Daily backups retained for 7 days minimum
- Weekly backups retained for one month minimum
- Monthly backups retained for one year minimum
- Annual backups retained indefinitely

Method of Surveillance: Inspection of Backups

10. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

Maximum of 6 hours to restore 100% of operational capacity after a recovery event

Method of Surveillance: Post Recovery Analysis

11. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

Maximum of 6 hours for data restoration from backup

Method of Surveillance: Post Recovery Analysis

12. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

Data and systems shall be recoverable in a way that can survive broad regional disasters, through significant geographic distribution of operational and data storage facilities

Method of Surveillance: Assessment of continuity of operations plans, service and storage locations

13. Deliverable or Required Services

Performance Standard and Acceptable Quality Level (AQL)

Security vulnerabilities shall be corrected within specified time periods depending on severity

- Critical - 1 Day
- High - 7 Days
- Medium - 30 Days
- Low - 90 days

Method of Surveillance: Post Remediation Analysis

General Services Administration
Federal Acquisition Service
Technology Transformation Services
1800 F St NW | Washington, DC | 20405

Login.gov
Document Authentication
Task Order
ID23210001

[1.0 Background](#)

[2.0 Requirement](#)

[2.1 Scope](#)

[2.2 Objectives](#)

[Mandatory/Non-Mandatory Elements](#)

[2.3 Tasks and Deliverables](#)

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[3.0 Task Order Details](#)

[3.1 Type of Contract](#)

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[3.3 Place of Performance](#)

[4.0 Task Order Administration](#)

[4.1 Government Points of Contact](#)

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[4.2.1 Procedures for Payment](#)

[4.2.2 Content of Invoice](#)

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[5.0 Terms and Conditions](#)

[5.1 TTS Transparency Policy](#)

[5.2 Security Considerations](#)

[5.3 Privacy Act](#)

[5.4 Protection of Information](#)

[5.5 Data Rights and Ownership of Deliverables](#)

[6.0 Clauses](#)

1.0 Background

General Services Administration (GSA) Technology Transformation Service (TTS) has designing and developing a Shared Authentication Platform to answer and meet recent federal directives and action plans released by the Executive Office of the President to provide citizens with secure singular digital accounts that can be used government-wide to access participating federal agencies. Congress saw the need for citizens to securely access federal agencies and passed the Cybersecurity Act (CISA) in October 2015 to strengthen the Nation's Cybersecurity. The Executive Office of the President defined actions federal agencies can follow to meet CISA in the Cybersecurity National Action Plan in February 2016.

Armed with knowledge gained from an initial operational capability utilizing third-party credentials and with valuable Government, industry, and customer input, GSA TTS has operationalized a shared authentication platform titled login.gov that provides the public with government-provided digital identities with remote proofing, in a simple, elegant manner from a technical environment that is built on experiences, processes, and infrastructure that will use the latest available technology to safeguard all user data.

2.0 Requirement

2.1 Scope

The Contractor will collect documentary evidence of identity data via the login.gov platform. The login.gov application will electronically transfer these data elements to the contractor. The contractor will return a real-time verification from the data received via the login.gov platform and the results of the comparison. Based on the response, GSA will determine whether documentary evidence meets our requirements as evidence of the individual's identity.

The Contractor service must meet moderate or higher FISMA assurance level authorization under NIST SP 800-53 risk management guidelines or FedRAMP. All PII data that are transmitted from login.gov to the Contractor's systems shall not retain the transmitted data after the conclusion of transactions, unless requested by GSA to support debugging activities.

The Contractor should expect that their services will be accessed via well-documented APIs over HTTPS. The Contractor shall provide documentation, credentials supporting access to their APIs, instructions for configuration and setup, and timely response to support requests.

2.2 Objectives

Mandatory/Non-Mandatory Elements

Each task below consists of elements that are mandatory and elements that are non-mandatory for the purpose of quoting only. Mandatory elements compose the Government's initial minimum requirements for that task. Quote submitted must include all mandatory elements to be considered.

Non-mandatory elements are items that, for quoting purposes, are not a part of the Government's minimum quoting requirements for that task and need not be quoted on, if not available. Upon award, all mandatory elements, and all non-mandatory elements quoted upon become requirements of the resultant contract and any orders.

2.3 Tasks and Deliverables

The Contractor shall complete the following Tasks and provide the related deliverables as identified:

Document Authentication

The Contractor will collect documentary evidence of identity via the login.gov platform. The login.gov application will electronically transfer these data elements to the Contractor. The Contractor will return a real-time verification and the results of the comparison including flags and/or scores to GSA. GSA is seeking to build toward the emerging standards defined in NIST-800-63-3.

ID	Requirement	Priority
Collection		
1-1	Cover other documentary evidence including but not limited to other identity documents such as (Tribal IDs, utility bills, checks, etc)	Non-mandatory
1-2	Ability to deliver the text information on a document by using a method such as (Optical Character Recognition (OCR, reading barcodes, reading machine readable zones, etc)	Mandatory
User Experience		
1-3	Support for character recognition from Roman character sets	Mandatory
1-4	Support major character sets such as Cyrillic, Chinese, Arabic, Korean, etc	Non-Mandatory

ID	Requirement	Priority
Collection		
UNI-1	Be able to support browser based input for all major browsers as defined by being 3% or greater on https://analytics.usa.gov	Mandatory
UNI-2	Support iOS, Android versions released in last 3 years from date of contract award at a minimum	Mandatory
UNI-3	Provide mobile SDKs for iOS, Android for native app development or integration with existing mobile app	Non-Mandatory
UNI-4	Support Blackberry, Windows mobile and other mobile OSs	Non-Mandatory
UNI-5	Cover Government ID Types including from at least last 10 years from date of contract award: <ol style="list-style-type: none"> 1. All 56 State or equivalent jurisdiction government issued IDs 2. U.S. Passports & Passport cards 	Mandatory
UNI-6	Cover Government ID Types including from at least last 10 years from date of contract award: <ol style="list-style-type: none"> 1. Permanent Resident Cards 2. Real ID Compliant Tribal IDs 3. Trusted Traveler Cards (Global Entry, NEXUS, SENTRI, FAST) 4. Border crossing card 5. Federally recognized, tribal-issued photo ID 6. Foreign passport 7. Employment Authorization Card (I-766) 8. U.S Merchant Mariner Credential 9. Others 	Non-Mandatory
UNI-7	Ability to deliver digital information through another method such as Near Field Communication (NFC)	Non-Mandatory

Processing & Analysis		
UNI-8	Conduct a thorough inspection of the document to assess quality and evidence of fraud, return a pass/fail and relevant flags and/or calculated riskiness score	Mandatory
UNI-9	Ability to provide Identity Verification via APIs	Mandatory
UNI-10	Ability to return verbose, granular feedback for pass/fail at each step of the proofing process to help improve and tune pass rates. Examples of verbose and granular feedback are failure reasons (either as details or reason codes mapped to standardized failure reasons), calculated riskiness scores, timestamps of events, and	Mandatory

	capture details (including device profile, camera type, and capture conditions)	
UNI-11	Demonstrated by understanding and ability to categorize as statistically relevant ways utilizing standard scientific method practices. Examples are categorizing data as true positive, false positive, true negative, false negative.	Mandatory
UNI-12	Deal with unconstrained imagery, a variety of capture conditions and have a mature process for handling poor quality capture, providing feedback directly to the user	Mandatory

Fraud Detection		
UNI-13	Ability to conduct real-time transaction analysis for potentially fraudulent events and log events	Mandatory
UNI-14	Ability to test for fraudulent activity trends using behavioral algorithms, relational anomalies and other statistical and machine learning techniques	Mandatory
UNI-15	Ability to incorporate Contractor and Government data in a feedback loop to improve software integrity from usability, fraud or suspected fraud and other business reasons	Mandatory
Logging & Reporting		
UNI-16	Provide weekly status report as specified	Mandatory
UNI-17	Ability to provide a maintenance schedule detailing any infrastructure, software or data updates and upgrades, duration, impact on Login.Gov, expected downtime etc.	Mandatory
UNI-18	Log points of failure and provide regular reports	Mandatory
UNI-19	Ability to export all reports and transactional logs in .CSV format	Mandatory
User Experience		
UNI-20	Compliant with Web Content Accessibility Guidelines 2.0 AA (WCAG 2.0 AA) standards	Mandatory
Other Requirements		
UNI-21	Ability to continuously work with GSA TTS to improve the identity proofing process and outcomes	Mandatory
UNI-22	Ability to provide test environment, pre-built unit tests, and other relevant documentation to help develop and test the service	Mandatory

General		
UNI-23	Ability to provide detailed raw log information regarding system events, transactions, in a standard non-proprietary format (such as .CSV, pipe, line delimited) with standardized delivery to be determined mutually with the Government	Mandatory
UNI-24	Notify GSA TTS of changes to the identity service component, such as changes to the capabilities, service workflows, the API, interface data specifications, and data sources	Mandatory
UNI-25	Maintain test environments to allow for separation of real test data with the ability for the Government to conduct end-to-end testing that are a mirror of production	Mandatory
UNI-26	Maintain a sandbox environment to allow testing technologies under development	Mandatory
UNI-27	Conduct testing with GSA TTS to include: systems integration, performance, security, and user acceptance	Mandatory
UNI-28	Demonstrate Mature Security Approach through use of modern security practices such as open sourcing code, responsible vulnerability disclosures, bug bounty programs etc	Non-Mandatory
UNI-29	Deliver Systems Interface Specifications document following successful integrations to production and update document as needed	Mandatory
UNI-30	Deliver Procedural Setup Guide following successful integrations to production and update guide as needed	Mandatory

As a regular part of Document Authentication, the Contractor must also provide the following:

Routine Operations & Maintenance:

The Contractor must provide operations and maintenance activities associated with the on-going support related to the performance of routine, preventive, predictive, scheduled, and unscheduled actions aimed at preventing credential authentication solution failure and increasing efficiency and reliability on a continuous basis. The Contractor must correct errors and bugs/defects identified during operations on a prioritized basis. The priority and urgency of fixes will be determined by GSA TTS and the Contractor's Quality Control staff, in accordance with established processes and standards.

Incident Resolution:

The Contractor must provide support to investigate, assess, and diagnose reported incidents and technical problems. The Contractor must maintain the operational status of the solution, trace down potential problems, fix defects and work with GSA TTS to

maintain operations and throughput. The Contractor must take appropriate remediation actions to expedite the operational recovery and closure of incidents.

Updates & Modifications:

The Contractor must make minor modifications to the solution if changes in shared authentication platform business processes or available hardware necessitate them. In addition, the Contractor must perform updates to existing user documentation to reflect changes made based on bug fixes, release updates, and system maintenance.

Service Level Agreement:

The Contractor must provide a copy of its Service Level Agreement (SLA) and specify their compliance to performance requirements via attached SLA Requirements sheet. Upon review and acceptance of the Government, it will be incorporated into the task order via a modification.

Technical Support:

The Contractor must provide Tier 2 and Tier 3 technical support post integration and work with GSA TTS to troubleshoot, fix and resolve any technical issues involving their service in accordance with defined performance requirements.

Operational Reports

The Contractor must deliver a Weekly Status Report. These reports must provide accurate, timely, and complete information supporting reporting requirements. The Weekly Status Report must include the following data elements at a minimum:

- Total and monthly transactions, proofing success/failure rate, causes of error, fraudulent attempts, reproofing rate, demographics and any other data useful for GSA TTS to make informed decisions on tweaking and improving proofing rate and security of Login.Gov platform
- Performance Statistics associated with meeting the Performance Requirements
- Identification of any issues impacting the ability of the provided services, accompanied by possible solutions
- Status on previously identified issues as well as actions taken to mitigate the situation and/or progress made in rectifying the situation
- The format will be decided during contract kickoff and discussion between Contractor and the Government
- The report must be delivered no later than five business days after the end of the week

In addition to Weekly Status Reports, the Contractor must provide a maintenance schedule. The Contractor must provide direct points of contact (POCs) that GSA TTS can contact with questions or issues regarding the Contractor's services & solution. The Contractor must continuously monitor performance and report any deviation from previous Weekly Status Report or Task Monitoring meetings.

2.4 Schedule and Milestone Dates

The following schedule of milestones will be used by the COR to monitor timely progress under this Contract.

Deliverables are due the next Government workday if the due date falls on a holiday or weekend.

The Contractor must deliver the deliverables listed in the following table:

Item #	Title	Description	Delivery Media and Requirements	Delivery Frequency and/or Due Date
1	Test/Sandbox Software		Online web access	Throughout Period of Performance
2	API Documentation		Email or online web Access	Throughout Period of Performance
3	Weekly Status Report		Email and/or dashboard	Weekly
4	Maintenance Schedule		Email	As needed
5	Change, Incident and Problem Management Plan	A plan that states the processes, procedures, standards, documentation, controls, and management of all changes on the project and contract	Via email to Contracting Officer's Representative (COR) and designated GSA TTS POCs	Within 15 business days after contract award
6	Test Case Documentation	Test data scripts and scenarios necessary to support integration testing	Via email to COR and designated GSA TTS POCs	Within 15 business days after Kick Off Meeting and as required to support integration testing
7	Test Results	Report findings and incidents based on integration testing	Via email to COR and	Within 5 days of completing a

			designated GSA TTS POCs	round of integration testing
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2.5 Basis of Acceptance - Quality Control and Service Levels

The contractor, and not the Government, is responsible for management and quality control actions to meet the terms of the contract. The role of the Government is quality assurance to ensure contract standards are achieved. The contractor is required to maintain a comprehensive program of inspections and monitoring actions. The purpose of the contractor's quality control, Government quality assurance, and monitoring, is to ensure that the Contractor performs in accordance with performance metrics set forth in the contract documents, that the Government receives the quality of services called for in the contract and that the Government only pays for the acceptable level of services received. The contractor must continuously demonstrate to the Government its ability to provide consistent, high-quality service, conforming to the terms of the contract and promised service levels. Government monitoring will not relieve the contractor from its responsibilities to provide quality control. Failure to provide a consistent level of high quality service may be grounds for rejection of the services provided and deduction from the contractor's invoice for any services that do not conform to the requirements of the contract and the accepted service level agreement.

3.0 Task Order Details

3.1 Type of Contract

The task order will be award on fixed-price per unit basis with a ceiling price. CLINs may be fully or incrementally funded based on the availability of funds at the time of award. In the event of incremental funding of any CLIN, the Government reserves the right to make multiple awards of additional fund to that CLIN up to the ceiling value.

All rates shall be fully burdened, including the Contract Access Fee, and fixed at the time of award.

The contractor shall understand that neither the funded ceiling or quantities on any of the CLINs is a guarantee to the contractor. The Government will utilize the quantities required to meet the Government's need.

3.2 Period of Performance

The base period of performance (PoP) will be four (4) months. There will be *four* (4) option periods for two (2) *months* each. These performance periods are not inclusive of the Government's ability to utilize FAR 52.217-8.

The PoP are anticipated to be as follows:

- *Base Period - 10/16/2020 - 2/15/2021*
- *Option Period 1 - 2/16/2021 - 4/15/2021*
- *Option Period 2 - 4/16/2021 - 6/15/2021*
- *Option Period 3 - 6/16/2021 - 8/15/2021*
- *Option Period 4 - 8/16/2021 - 10/15/2021*

3.3 Place of Performance

The primary place of performance will be at the contractor's site; however, there will be occurrences when the contractor will need to come to the TTS office at 1800 F Street, NW. Washington, DC 20405.

4.0 Task Order Administration

4.1 Government Points of Contact

This acquisition will be administered by the following individuals, who will also monitor the selected Contractor's performance:

1. GSA Contracting Officer (CO): Jennifer Calik, jennifer.calik@gsa.gov
2. GSA TTS Contracting Officer Representative: Michael Proul, michael.proul@gsa.gov
3. GSA Technical Point of Contact: Michael Antiporta, michael.antiporta@gsa.gov

4.2 Quality Assurance

The Government will use the Quality Assurance Surveillance Plan (QASP) found as [Attachment 1](#) to monitor the Contractor's performance. The COR will utilize the QASP throughout the life of the contract to ensure that the Contractor is performing the services outlined in the PWS at an acceptable level of performance. The Government reserves the right to alter or change the surveillance methods in the QASP prior to award or at any point throughout the life of the contract.

4.3 Invoicing

4.3.1 Procedures for Payment

The Contractor must submit invoices on a monthly basis and a final invoice at the end of the period of performance within 60 calendar days from contract completion. No further charges are to be billed following the final invoice submission. A completed and signed Release of Claims (GSA Form 1142) must be provided to the CO with the submission of a final invoice.

4.3.2 Content of Invoice

The selected Contractor will be provided with the following information when the acquisition has been awarded:

- *Contract/order number*
- *Period of performance covered by the invoice*
- *Contract Line Item Number (CLIN) and title*
- *The accounting number associated with the task order: **QP0024119***

Additionally, each invoice shall clearly identify which tier of usage is being billed against. It shall also show the total cumulative usage (inclusive of the current invoice period) for the period of performance, as well as the grand total of all costs incurred and invoiced.

All of this information must be included on each invoice in addition to the requirements for a proper invoice specified in FAR 52.212-4 (g), the Prompt Payment clause, FAR 52.232-7 and Progress Payments, FAR 52.232.16, Alternate I.

4.3.3 Invoice Submission

The Contractor shall be paid upon the completion of *each month* upon its acceptance and verification by the Contracting Officer's Representative (COR). Invoices shall be submitted at the end of *each month* in accordance with the delivery schedule as established in the Performance Work Statement.

The Contractor is required to submit invoices to GSA Vendor Customer Self Service (VCSS) and the Contracting Officer (CO) and Contracting Officer Representative (COR)

concurrently. All invoicing questions can be directed to customer support at 866-450-6588 or the VCSS customer service site <https://vcss.ocfo.gsa.gov/>.

The Contractor's final invoice for this requirement must be so identified and submitted after all tasks have been completed and no further charges are to be billed. Final invoices shall be submitted no later than thirty (30) calendar days after completion of this task order. The contractor shall submit a signed and executed Release of Claims with the final invoice.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, Password Issues

GSA Financial Systems Service Desk:

Ph: 866-450-6588

Email: OCFOServiceDesk@gsa.gov

Invoice & Payment Related Questions

BCEB Help Desk:

Ph: 800-676-3690, Opt 3

Fax: (816)926-7800

Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with Invoicing Issues

Email: kc-acctspayable.vcss@gsa.gov

4.4 Limitation of Funds

The Contractor shall not perform work resulting in charges to the government that exceed obligated funds. The contractor shall notify the Contracting Officer in writing, whenever it has reason to believe that in the next 60 days, the charges to the government will exceed 75% of the obligated funds. The notice shall state the estimated amount of additional funds required to complete performance of this task. The government is not obligated to reimburse the Contractor for charges in excess of the obligated funds and the Contractor is not obligated to continue performance or otherwise incur costs that would result in charges to the government in excess of the amount obligated under this order.

4.5 Contractor Performance Information

(1) Evaluating Contractor Performance: The General Services Administration is using the Contractor Performance Assessment Reporting System (CPARS) module as the secure, confidential, information management tool to facilitate the performance evaluation process. CPARS enables a comprehensive evaluation by capturing comments from both TTS and the contractor. The website for CPARS is <http://www.cpars.gov> Completed CPARS evaluations are sent to the Past Performance Information Retrieval System (PPIRS) which may then be used by Federal acquisition community for use in making source selection decisions. PPIRS assists acquisition officials by serving as the single source for contractor past performance data.

(2) CPARS Registration: Each award requiring an evaluation must be registered in CPARS. The awardee will receive several automated emails. Within thirty days of award, the contractor will receive an email that contains user account information, as well as the applicable contract and order number(s) assigned. The contractor will be granted one user account to access all evaluations.

(3) Contractor CPARS Training: The contractor may sign up for CPARS training. A schedule of classes will be posted to the CPARS training site (<http://www.cpars.gov/allapps/cpcbtdlf.htm>) and updated as needed.

(4) Contractor Representative (CR) Role: All evaluations will be sent the contractor Representative (CR) named on your award. The CR will be able to access CPARS to review and comment on the evaluation. If your CR is not already in the CPARS system, the contracting officer will request the name and email address of the person that will be responsible for the CR role on your award.

Once an evaluation is ready to be released the CR will receive an email alerting them the evaluation is ready for their review and comment. The email will indicate the time frame the CR has to respond to the evaluation; however, the CR may return the evaluation earlier than this date.

TTS shall provide for review at a level above the contracting officer (i.e., contracting director) to consider any disagreement between TTS and the contractor regarding TTS's evaluation of the contractor. Based on the review, the individual at a level above the contracting officer will issue the ultimate conclusion on the performance evaluation. Copies of the evaluations, contractor responses, and review comments, if any, will be retained as part of the contract file.

4.5 Transition Period/Plan

The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. Up to eight (8) weeks before the end of the period of performance, at the CO's request, the Contractor will cooperate with and support the login.gov team as necessary.

5.0 Terms and Conditions

5.1 TTS Transparency Policy

The Contractor is advised that TTS reserves the right to publish documents associated with this acquisition on a publicly-available website, including any Requests for Quotation or their amendments, as well as question and answer exchanges with Contractors with source-identifying information removed. TTS reserves the right to publish any other relevant information that is not confidential or proprietary in nature, but will not publish any source-selection sensitive information that would otherwise implicate procurement integrity concerns.

Upon award of the acquisition, TTS may publish the total price of the selected proposal and certain non-source-identifying data (e.g. the number of bids, the mean price, the median, and the standard deviation of price). During the performance of this task order, TTS may similarly publish data related to project management (e.g. user stories, milestones, and performance metrics) and top-line spending data.

5.2 Security Considerations

Government reserves the right to perform periodic security assessment and penetration testing (of its instance). If the Government exercises this right, the Contractor shall allow Government employees (or designated third parties) to conduct security assessment and penetration testing activities to include control reviews. Penetration shall be supported by mutually agreed upon rules of engagement. Review activities include but are not limited to manual penetration testing; automated scanning of operating systems, web applications; wireless scanning; databases and other applicable systems,

including general support structure, that support the processing, transportation, storage, or security of Government information for vulnerabilities.

Identified gaps between required security control baselines and continuous monitoring controls and the Contractor's implementation as documented in the security assessment report shall be tracked by the Contractor for mitigation in a Plan of Action and Milestones (POA&M) document. Depending on the severity of the gaps, the Government may require them to be remediated before a GSA authorization is issued.

The Contractor shall mitigate all security risks found during A&A and continuous monitoring activities. All high-risk vulnerabilities must be mitigated within 30 days and all moderate risk vulnerabilities must be mitigated within 90 days from the date vulnerabilities are formally identified. The Government will determine the risk rating of vulnerabilities.

Continuous monitoring and periodic audit of the operational controls within a Contractor's system, environment, and processes will determine if the security controls in the information system continue to be effective over time in light of changes that occur in the system and environment. Through continuous monitoring, security controls and supporting deliverables shall be updated in agreement with Challenge.gov.

This contract does not include research or comparative analysis of crowdsourcing or prize competition platforms. The Contractor must be prepared to begin work on their proposed Challenge.gov solution at contract initiation.

5.3 Privacy Act

Performance of this Task Order may require that personnel have access to Privacy Information. The contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and any other applicable rules and regulations.

5.4 Protection of Information

The contractor shall be responsible for properly protecting all information used, gathered, disclosed, or developed as a result of work under this Task Order. The contractor shall also protect all Government data by treating information as sensitive. All information gathered or created under this Task Order shall be considered as Sensitive but Unclassified (SBU) information. The use of this data is subject to the Privacy Act and shall be utilized in full accordance with all rules of conduct as applicable to Privacy Act Information.

All contractor key personnel, employees, agents, subcontractors and subcontractor personnel who will have access to documents or data during the performance of their duties under the Task Order shall execute a Non-Disclosure Agreement and return it to the CO within 5 calendar days of award and before being given access to such information or documents.

5.5 Data Rights and Ownership of Deliverables

The Government shall hold unlimited rights in all deliverables in accordance with the FAR clause at 52.227-14, Rights in Data - General (May 2014).

Additionally, TTS intends that any data or deliverable created as a result of the work performed under the task order be publicly accessible without restriction.

6.0 Clauses

In accordance with FAR Clause 52.216-18(b), all applicable terms and conditions of the base contract flow down to this solicitation and any resulting task order.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): (<https://www.acquisition.gov/browsefar>)

(End of clause)

FAR 52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017)

FAR 52.212-4 Contract Terms and Conditions—Contract Terms and Conditions—Commercial Items (Jan 2017)—Alternate 1 (Jan 2017)

GSAR 552.212-4 Contract Terms and Conditions-Commercial Items (FAR DEVIATION) (Feb 2018)

FAR 52.224-1, Privacy Act Notification (Apr 1984)

FAR 52.224-2, Privacy Act (Apr 1984)

FAR 52.227-14, Rights In Data – General (May 2014)

FAR 52.217-8 - Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the selected vendor within 5 calendar days before the contract expires.

(End of clause)

FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 5 calendar days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 10 calendar days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

(End of clause)